

EXHIBIT 6-B

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 15721
July 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 7/31/2014

Please include Invoice Number with Payment

Previous Balance		116,570.85
Payments		-74,851.95
Balance Forward		41,718.90
Current Fees	33,372.00	
Total Current Charges		33,372.00
Total Due		75,090.90

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
	Totals	281,065.50	239,346.60	41,718.90

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Robert Fishman as Detroit Fee Examiner
 I.D. 10661-002 - RMF
 Re: Robert Fishman

July 31, 2014
 Invoice 15721

Date	Atty	Description	Fees	Hours	Rate	Amount
07/02/14	RMF	Reviewed, revised and finalized EY March Preliminary Report (.8). Reviewed draft December Final Monthly Report insert for Dentons (.2), and reviewed emails (.2) and spoke to S. Alberts (.1) re Dentons invoices and the Mediation category. Reviewed emails from M. McMickle re Waller invoices (.2) and emailed D. Lemke re certain questions re same (.2).		1.70	618.00	1,050.60
07/03/14	RMF	Continued drafting, revising and organizing January and February Final Monthly Reports and Third Quarterly Report.		4.30	618.00	2,657.40
07/07/14	RMF	Continued drafting, revising and organizing January and February Final Monthly Reports and Third Quarterly Report (3.1). Spoke to I. Bodenstein re Miller Buckfire March Invoice (.1).		3.20	618.00	1,977.60
07/10/14	RMF	Reviewed, revised and finalized March Preliminary Report and Spreadsheet for Conway.		0.60	618.00	370.80
07/11/14	RMF	Organized, reviewed and revised January and February Final Monthly Reports.		3.30	618.00	2,039.40
07/14/14	RMF	Organized, reviewed and revised January and February Final Monthly Reports		1.30	618.00	803.40
07/15/14	RMF	Organized, reviewed and revised January and February Final Monthly Reports (2.8). Began review of April invoices (1.8).		4.60	618.00	2,842.80
07/16/14	RMF	Spoke to M. Reiser re KCC failure to send March invoice and efforts to receive same (.2). Drafted email to J. Elliman re same (.1). Met with A. Hudson, P. Roberts, I. Bodenstein and M. McMickle (by telephone) to discuss review of various US Bank Professionals (.5). Drafted email to D. Lemke re same (.1).		0.90	618.00	556.20
07/21/14	RMF	Organized, reviewed and revised January and February Final Monthly Reports.		2.20	618.00	1,359.60
07/22/14	RMF	Reviewed April invoices.		1.80	618.00	1,112.40
07/23/14	RMF	Reviewed April invoices.		3.70	618.00	2,286.60
07/25/14	RMF	Continued review of April invoices (3.1). Continued organizing, reviewing and revising February Final Monthly Report (1.7).		4.80	618.00	2,966.40
07/28/14	RMF	Continued review of April invoices (2.8). Continued organizing, reviewing and revising February Final Monthly Report (.6), and began organizing, reviewing and revising March Final Monthly Report (2.6).		6.00	618.00	3,708.00
07/29/14	RMF	Continued review of April invoices (3.7). Continued organizing, reviewing and revising March Final Monthly Report (1.2). Began reviewing, finalizing and transmitting April Preliminary Reports (1.3).		6.20	618.00	3,831.60

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July 31, 2014
Invoice 15721

Date	Atty	Description	Hours	Rate	Amount
07/30/14	RMF	Completed review of April invoices (4.1). Continued reviewing, finalizing and transmitting April Preliminary Reports (2.2).	6.30	618.00	3,893.40
07/31/14	RMF	Began preparing Third Quarterly Report (1.6). Continued reviewing, organizing and finalizing April Preliminary Statements and March Final Reports (1.5).	3.10	618.00	1,915.80
			Total Fees	54.00	33,372.00

Total Fees and Disbursements	33,372.00
Total Current Charges	33,372.00
Balance Forward	41,718.90
Total Amount Due	75,090.90

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
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Fed Tax ID: 36-3844420

Invoice 15957
August 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 8/31/2014

Please include Invoice Number with Payment

Balance Forward		75,090.90
Current Fees	21,444.60	
Total Current Charges		21,444.60
Total Due		96,535.50

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	0.00	33,372.00
Totals		314,437.50	239,346.60	75,090.90

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Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
 I.D. 10661-002 - RMF
 Re: Robert Fishman

August 31, 2014
 Invoice 15957

Fees			Hours	Rate	Amount
Date	Atty	Description			
08/01/14	RMF	Continued organizing, reviewing and revising March Final Monthly Report (1.4). Continued reviewing, finalizing and transmitting April Preliminary Reports (1.1). Reviewed and revised Third Interim Fee Application for Fee Examiner Parties (.8). Discussed same with A. Hudson (.1). Spoke to D. Doyle re various March Final Report inserts and April Preliminary Reports (.2).	3.60	618.00	2,224.80
08/04/14	RMF	Continued organizing, reviewing and revising March Final Monthly Report (1.3). Continued reviewing and revising Third Quarterly Report (1.3). Continued reviewing, finalizing and transmitting April Preliminary Reports (1.6).	4.20	618.00	2,595.60
08/05/14	RMF	Continued organizing, reviewing and revising March Final Monthly Report (.7). Continued reviewing and revising Third Quarterly Report (1.6). Discussed same with I. Bodenstein (.2), G. Gouveia (.1) and P. Roberts (.1). Discussed Final Monthly Reports for Jan, Feb and March, and Third Quarterly Report, with A. Hudson (.3). Spoke to D. Doyle several times re Dentons and Jones Day March Final Reports (.3). Final review of and revisions to January, February and March Final Monthly Reports and Third Quarterly Report (2.8).	6.10	618.00	3,769.80
08/07/14	RMF	Spoke to P. Roberts re Supplement to Second Quarterly Report re EY and Dentons (.2). Spoke to S. Alberts re Dentons invoice issues (.2). Began reviewing May invoices (1.2).	1.60	618.00	988.80
08/08/14	RMF	Reviewed May invoices.	1.80	618.00	1,112.40
08/19/14	RMF	Reviewed May invoices.	2.00	618.00	1,236.00
08/20/14	RMF	Reviewed May invoices (2.8). Spoke to J. Ellman re plan and confirmation hearing issues (.2). Reviewed Kapila June and July invoices (.3).	3.30	618.00	2,039.40
08/21/14	RMF	Continued review of May invoices.	2.80	618.00	1,730.40
08/22/14	RMF	Continued review of May invoices.	1.70	618.00	1,050.60
08/25/14	RMF	Continued review of May invoice.	4.20	618.00	2,595.60
08/27/14	RMF	Continued review of May invoices.	2.30	618.00	1,421.40
08/29/14	RMF	Began review of, revisions to and transmittal of May Preliminary Reports.	1.10	618.00	679.80
			Total Fees	34.70	21,444.60
					21,444.60
					21,444.60

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Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner I.D. 10661-002 - RMF Re: Robert Fishman	August 31, 2014 Invoice 15957
	Balance Forward 75,090.90
	Total Amount Due 96,535.50

SHAW FISHMAN GLANTZ & TOWBIN LLC

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Invoice 16216
September 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 9/30/2014

Please include Invoice Number with Payment

Previous Balance		96,535.50
Payments		-46,594.11
Balance Forward		49,941.39
Current Fees	22,804.20	
Total Current Charges		22,804.20
Total Due		72,745.59

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	21,852.48	3,856.32
05/31/14	14683	42,629.69	36,390.98	6,238.71
06/30/14	14952	19,537.81	16,608.49	2,929.32
07/31/14	15721	33,372.00	28,366.20	5,005.80
08/31/14	15957	21,444.60	18,227.91	3,216.69
Totals		335,882.10	285,940.71	49,941.39

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 Re: Robert Fishman

September 30, 2014
 Invoice 16216

Fees			Hours	Rate	Amount
Date	Atty	Description			
09/02/14	RMF	Continued to review May invoices.	1.10	618.00	679.80
09/03/14	RMF	Completed review of May invoices.	3.20	618.00	1,977.60
09/04/14	RMF	Reviewed, revised, finalized and transmitted multiple May Preliminary Reports to various professionals, including speaking to members of my team re questions respecting such reports.	4.10	618.00	2,533.80
09/07/14	RMF	Reviewed and revised Supplement to Quarterly Report for Jan, Feb and March 2014.	0.60	618.00	370.80
09/08/14	RMF	Reviewed and revised Supplement to Quarterly Report for Jan, Feb and March 2014.	0.40	618.00	247.20
09/11/14	RMF	Reviewed, revised, finalized and transmitted additional May Preliminary Reports, including several discussions with D. Doyle re same.	3.40	618.00	2,101.20
09/12/14	RMF	Began review of June invoices.	1.80	618.00	1,112.40
09/15/14	RMF	Continued to review June invoices.	2.60	618.00	1,606.80
09/16/14	RMF	Continued reviewing June invoices (1.8). Exchanged emails with J. Ellman re breakdown of asset and mediation categories in June Jones Day invoice (.1).	1.90	618.00	1,174.20
09/17/14	RMF	Continued reviewing June invoices.	1.30	618.00	803.40
09/18/14	RMF	Reviewed and revised Supplements to Quarterly Reports for July/Sept 2013 and Oct/Dec 2013 (1.1). Continued reviewing June invoices (1.2).	2.30	618.00	1,421.40
09/19/14	RMF	Continued to review June invoices.	2.80	618.00	1,730.40
09/21/14	RMF	Continued review of June invoices.	2.70	618.00	1,668.60
09/23/14	RMF	Continued review of June invoices.	4.80	618.00	2,966.40
09/24/14	RMF	Completed review of June invoices.	3.90	618.00	2,410.20
			Total Fees	36.90	22,804.20

Total Fees and Disbursements	22,804.20
Total Current Charges	22,804.20
Balance Forward	49,941.39
Total Amount Due	72,745.59